



JONES CARTER

PO# 134451 BH
rec 425857 10/31/17

6330 W Loop S, Suite 150
Bellaire, Texas 77401
713-777-5337
713-777-5976

INVOICE

Fort Bend County
301 Jackson Street, 4th Floor
Richmond, TX 77469
Attention: Ms. Jillian Peterson

Invoice Date: October 18, 2017
Project No. 00347-0015-00
Invoice No. 0254870
Purchase Order No. 134451

Professional Engineering Services in connection with Ladonia Street (FBC #13107)
Reference P.O. Number 134451 and Contract dated December 1, 2015
Period of Services from September 1, 2017 through September 30, 2017

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
Basic Services (LS)							
Task A: Topographic Survey	LS	\$ 33,285.00	\$ -	100.00%	\$ 33,285.00	\$ 33,285.00	\$ -
Task B: Geotechnical Services	LS	\$ 8,430.00	\$ -	100.00%	\$ 8,430.00	\$ 8,430.00	\$ -
Task C: Design Services	LS	\$ 174,445.00	\$ -	100.00%	\$ 174,445.00	\$ 174,445.00	\$ -
Task D: Construction Phase Services	T&M	\$ 25,000.00	\$ 23,281.00	6.88%	\$ 1,719.00	\$ 1,194.00	\$ 525.00
Sub-Total Basic Services		\$ 241,160.00	\$ 23,281.00	90.35%	\$ 217,879.00	\$ 217,354.00	\$ 525.00
TOTAL AMOUNT DUE THIS INVOICE							\$ 525.00

I certify that the services represented by this bill are true and correct and have been rendered in accordance with the terms of this contract.

By:

for Robert A. Maxwell, P.E.
Project Manager

OK, JSS
10/30/17

Harris, Britten

From: Robert Barnett <rbarnett@lja.com>
Sent: Friday, October 20, 2017 10:08 AM
To: Harris, Britten
Cc: Peterson, Jillian; 'Andrea Ranft'
Subject: Ladonia Street CPS Invoices 13 and 14
Attachments: 201708_Invoice 13.pdf; 201709_Invoice 14.pdf

Britten,
LJA has reviewed the attached invoices for CPS on Ladonia Street.
We concur with the hours and charges as shown.

Robert W. Barnett, P.E.
Vice President/Transportation

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